

JAN 30 2002

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOAS	Page 1 Of 24		
2. Contract (Proc. Inst. Ident.) No. DAAK20-02-C-0049		3. Effective Date		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C MOLLY MILLER (309) 782-5054 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCHA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DUMAE-CJO WARREN MI 48397-5000				
e-mail address: MILLER@26RIA.ARMY.MIL		SCD A PAS NONE		ADP PT HQ0337			
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) MAJESTIC METAL FABRICATING CO 27941 GROSSHECK HWY ROSEVILLE MI 48066-2785			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment				
TYPE BUSINESS: Other Small Business Performing in U.S.			10. Submit Invoices (6 Copies Unless Otherwise Specified)		Item 13		
Code 7N625	Facility Code		To The Address Shown In:				
11. Ship To/Mark For XX W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000		Code W45G19	12. Payment Will Be Made By DPAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43210-2266				
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)			14. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26XB H11116 W52H09				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
15G. Total Amount Of Contract \$141,488.00							
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
	Part I - The Schedule				Part II - Contract Clauses		
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	16
X	B	Supplies or Services and Prices/Costs	5	Part III - List Of Documents, Exhibits, And Other Attachments			
X	C	Description/Specs/Work Statement	6	X	J	List Of Attachments	24
X	D	Packaging and Marking	10	Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	11		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	12		L	Instra., Conds., and Notices to Offerors	
X	G	Contract Administration Data	14		M	Evaluation Factors for Award	
X	H	Special Contract Requirements	15				
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer as Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print) TERRY A. LaCOMBE, Controller				20A. Name Of Contracting Officer ROXANNE SPURGETTIS SPURGETTIS@RIA.ARMY.MIL (309) 782-4666			
19B. Name Of Contractor MAJESTIC METAL FABRICATING		19C. Date Signed 02 Jan 31		20B. United States Of America		20C. Date Signed	
By <u>Terry A. LaCombe</u> (Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			

NSN 7540-01-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (48 CFR) 53.214(a)